

## Statement of Deficiencies

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### 5305-H: Children's Daily Attendance

Not Met

#### Findings/Corrections

5305.H. Center staff completed the children's daily attendance record and the record did not include the first and last name of the person to whom the child was released and the signature of the staff completing the record. In two classrooms the log was not completed in the afternoon noting name of person to whom released or Bus # for this week.

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### 5312-E: CPR and First Aid

Not Met

#### Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have **current approved Infant/Child/Adult certification in CPR**. 8 of 30 staff had documentation of this certification.

Note: **More staff renewed their certification in CPR this month but have not received their cards.**

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### 5319.N: Food Permitted In Center

Not Met

#### Findings/Corrections

5319.N.1. Bottled formula for infants lacked labeled caps/covers.

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### 5325-N: Sleeping Accommodations Labeled

Not Met

#### Findings/Corrections

5325.N. Each child's sleeping accommodations were not assigned to him/her on a permanent basis as they were not labeled in one room for the younger children .